

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

16001 CITY OF GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
GLENDORA - PROJECT # 1	0.00	0.00	0.00	(1,663.70)	(1,663.70)	0.00	(1,663.70)
GLENDORA - R.P. # 2	0.00	0.00	0.00	(260.96)	(260.96)	0.00	(260.96)
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	(97.98)	(97.98)	0.00	(97.98)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$2,022.64)	(\$2,022.64)	\$0.00	(\$2,022.64)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$2,022.64)	\$0.00	(\$2,022.64)
ALLOCATED / DISTRIBUTED					(2,022.64)	0.00	(2,022.64)
BALANCE DUE					\$0.00	\$0.00	\$0.00